

# 2021 Ripley County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$12,013.20	\$81,822.63	\$0.00	\$70,549.54	\$164,385.37

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>RIPLEY COUNTY</b>	<b>County</b>		<b>\$4,443,813</b>	<b>\$4,514,813.06</b>	<b>\$13,653.31</b>	<b>\$13,555.58</b>	<b>\$27,208.89</b>	<b>\$4,487,604.17</b>		
	GENERAL	0101	\$3,257,933	\$3,309,930.37	\$10,008.65	\$10,056.63	\$20,065.28	\$3,289,865.09	N	N
	2015 REASSESSMENT	0124	\$49,218	\$50,003.14	\$151.20	\$151.93	\$303.13	\$49,700.02	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$546,862	\$555,590.49	\$1,680.01	\$1,688.06	\$3,368.07	\$552,222.42	N	N
	HEALTH	0801	\$229,682	\$233,348.01	\$705.60	\$708.99	\$1,414.59	\$231,933.42	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	\$53,875	\$54,810.37	\$167.04	\$4.67	\$171.71	\$54,638.67	N	N
	PARK	1303	\$73,826	\$75,004.72	\$226.80	\$227.89	\$454.69	\$74,550.03	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$232,417	\$236,125.96	\$714.00	\$717.43	\$1,431.43	\$234,694.53	N	N
<b>ADAMS TOWNSHIP</b>	<b>Township</b>		<b>\$65,137</b>	<b>\$66,391.02</b>	<b>\$178.16</b>	<b>\$50.97</b>	<b>\$229.13</b>	<b>\$66,161.89</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$26,711	\$27,217.16	\$58.39	\$50.97	\$109.36	\$27,107.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$38,426	\$39,173.85	\$119.77	\$0.00	\$119.77	\$39,054.09	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$12,013.20	\$81,822.63	\$0.00	\$70,549.54	\$164,385.37

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>BROWN TOWNSHIP</b>	<b>Township</b>		<b>\$29,806</b>	<b>\$30,218.82</b>	<b>\$57.16</b>	<b>\$0.00</b>	<b>\$57.16</b>	<b>\$30,161.66</b>		
	GENERAL	0101	\$14,073	\$14,267.97	\$26.99	\$0.00	\$26.99	\$14,240.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,959	\$2,999.93	\$5.67	\$0.00	\$5.67	\$2,994.26	N	N
	FIRE	1111	\$12,774	\$12,950.92	\$24.50	\$0.00	\$24.50	\$12,926.43	N	N
<b>CENTER TOWNSHIP</b>	<b>Township</b>		<b>\$119,664</b>	<b>\$121,622.62</b>	<b>\$340.95</b>	<b>\$10.34</b>	<b>\$351.30</b>	<b>\$121,271.33</b>		
	GENERAL	0101	\$8,127	\$8,244.54	\$23.87	\$1.05	\$24.91	\$8,219.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$22,912	\$23,243.64	\$67.29	\$2.95	\$70.23	\$23,173.41	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$88,625	\$90,134.44	\$249.80	\$6.35	\$256.15	\$89,878.29	N	N
<b>DELAWARE TOWNSHIP</b>	<b>Township</b>		<b>\$25,090</b>	<b>\$25,470.79</b>	<b>\$71.02</b>	<b>\$0.00</b>	<b>\$71.02</b>	<b>\$25,399.77</b>		
	GENERAL	0101	\$18,207	\$18,483.23	\$51.54	\$0.00	\$51.54	\$18,431.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,883	\$6,987.56	\$19.48	\$0.00	\$19.48	\$6,968.08	N	N
<b>FRANKLIN TOWNSHIP</b>	<b>Township</b>		<b>\$4,902</b>	<b>\$4,977.49</b>	<b>\$22.04</b>	<b>\$13.02</b>	<b>\$35.06</b>	<b>\$4,942.43</b>		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,902	\$4,977.49	\$22.04	\$13.02	\$35.06	\$4,942.43	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>JACKSON TOWNSHIP</b>	<b>Township</b>		<b>\$8,328</b>	<b>\$8,493.67</b>	<b>\$21.80</b>	<b>\$0.00</b>	<b>\$21.80</b>	<b>\$8,471.86</b>		
	GENERAL	0101	\$4,164	\$4,246.83	\$10.90	\$0.00	\$10.90	\$4,235.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,164	\$4,246.83	\$10.90	\$0.00	\$10.90	\$4,235.93	N	N

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<b>JOHNSON TOWNSHIP</b>	<b>Township</b>		<b>\$57,267</b>	<b>\$57,860.55</b>	<b>\$252.92</b>	<b>\$512.95</b>	<b>\$765.87</b>	<b>\$57,094.68</b>		
	GENERAL	0101	\$38,099	\$38,456.17	\$165.68	\$424.97	\$590.65	\$37,865.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,888	\$7,961.63	\$34.30	\$87.98	\$122.28	\$7,839.35	N	N
	FIRE	1111	\$11,280	\$11,442.75	\$52.94	\$0.00	\$52.94	\$11,389.81	N	N
<b>LAUGHERY TOWNSHIP</b>	<b>Township</b>		<b>\$32,606</b>	<b>\$33,167.43</b>	<b>\$67.91</b>	<b>\$38.22</b>	<b>\$106.12</b>	<b>\$33,061.31</b>		
	GENERAL	0101	\$280	\$284.32	\$0.58	\$0.72	\$1.30	\$283.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,549	\$14,784.50	\$30.16	\$37.50	\$67.66	\$14,716.84	N	N
	FIRE	1111	\$17,777	\$18,098.62	\$37.17	\$0.00	\$37.17	\$18,061.45	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>OTTER CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$35,830</b>	<b>\$36,528.03</b>	<b>\$75.03</b>	<b>\$288.88</b>	<b>\$363.91</b>	<b>\$36,164.12</b>		
	GENERAL	0101	\$11,530	\$11,740.33	\$23.49	\$159.13	\$182.62	\$11,557.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,401	\$9,572.89	\$19.15	\$129.75	\$148.91	\$9,423.98	N	N
	FIRE	1111	\$14,899	\$15,214.81	\$32.38	\$0.00	\$32.38	\$15,182.43	N	N
<b>SHELBY TOWNSHIP</b>	<b>Township</b>		<b>\$24,016</b>	<b>\$24,363.08</b>	<b>\$185.47</b>	<b>\$0.00</b>	<b>\$185.47</b>	<b>\$24,177.61</b>		
	GENERAL	0101	\$11,105	\$11,265.64	\$85.76	\$0.00	\$85.76	\$11,179.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$12,911	\$13,097.45	\$99.71	\$0.00	\$99.71	\$12,997.74	N	N

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<b>WASHINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$40,636</b>	<b>\$41,424.31</b>	<b>\$203.05</b>	<b>\$13.96</b>	<b>\$217.01</b>	<b>\$41,207.30</b>		
	GENERAL	0101	\$14,375	\$14,631.48	\$68.62	\$9.58	\$78.20	\$14,553.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,566	\$6,683.52	\$31.35	\$4.38	\$35.72	\$6,647.79	N	N
	FIRE	1111	\$19,695	\$20,109.31	\$103.08	\$0.00	\$103.08	\$20,006.23	N	N
<b>BATESVILLE CIVIL CITY</b>	<b>City/Town</b>		<b>\$2,194,170</b>	<b>\$2,230,221.02</b>	<b>\$3,494.92</b>	<b>\$9,181.72</b>	<b>\$12,676.63</b>	<b>\$2,217,544.38</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,238,206	\$1,258,549.27	\$1,972.24	\$5,181.39	\$7,153.63	\$1,251,395.64	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$532,295	\$541,040.92	\$847.85	\$2,227.44	\$3,075.29	\$537,965.63	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$46,421	\$47,183.80	\$73.94	\$194.25	\$268.19	\$46,915.61	N	N
	PARK	1303	\$274,503	\$279,013.55	\$437.23	\$1,148.69	\$1,585.92	\$277,427.63	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$102,745	\$104,433.48	\$163.65	\$429.95	\$593.60	\$103,839.88	N	N
<b>HOLTON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$69,360</b>	<b>\$69,121.78</b>	<b>\$71.28</b>	<b>\$8,048.76</b>	<b>\$8,120.03</b>	<b>\$61,001.74</b>		
	GENERAL	0101	\$69,360	\$69,121.78	\$71.28	\$8,048.76	\$8,120.03	\$61,001.74	N	N

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<b>HOLTON CIVIL TOWN</b>	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>MILAN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$210,287</b>	<b>\$212,521.03</b>	<b>\$342.60</b>	<b>\$1,777.57</b>	<b>\$2,120.17</b>	<b>\$210,400.87</b>		
	GENERAL	0101	\$122,336	\$123,635.48	\$199.31	\$1,034.11	\$1,233.42	\$122,402.06	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$74,993	\$75,789.89	\$122.18	\$633.92	\$756.10	\$75,033.79	N	N
	PARK & RECREATION	1301	\$12,958	\$13,095.67	\$21.11	\$109.53	\$130.65	\$12,965.02	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>NAPOLEON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$14,108</b>	<b>\$14,381.37</b>	<b>\$47.76</b>	<b>\$0.00</b>	<b>\$47.76</b>	<b>\$14,333.61</b>		
	GENERAL	0101	\$14,108	\$14,381.37	\$47.76	\$0.00	\$47.76	\$14,333.61	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>OSGOOD CIVIL TOWN</b>	<b>City/Town</b>		<b>\$287,689</b>	<b>\$291,072.46</b>	<b>\$785.20</b>	<b>\$0.00</b>	<b>\$785.20</b>	<b>\$290,287.26</b>		
	GENERAL	0101	\$274,149	\$277,373.32	\$748.25	\$0.00	\$748.25	\$276,625.07	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>OSGOOD CIVIL TOWN</b>	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$13,540	\$13,699.14	\$36.96	\$0.00	\$36.96	\$13,662.19	N	N
<b>SUNMAN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$191,777</b>	<b>\$195,298.83</b>	<b>\$450.87</b>	<b>\$23.74</b>	<b>\$474.61</b>	<b>\$194,824.22</b>		
	GENERAL	0101	\$142,316	\$144,929.58	\$334.58	\$17.62	\$352.20	\$144,577.38	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$21,992	\$22,395.87	\$51.70	\$2.72	\$54.43	\$22,341.44	N	N
	PARK & RECREATION	1301	\$11,965	\$12,184.72	\$28.13	\$1.48	\$29.61	\$12,155.11	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$15,504	\$15,788.66	\$36.45	\$1.92	\$38.37	\$15,750.29	N	N
<b>VERSAILLES CIVIL TOWN</b>	<b>City/Town</b>		<b>\$371,327</b>	<b>\$372,329.75</b>	<b>\$1,445.35</b>	<b>\$9,629.80</b>	<b>\$11,075.15</b>	<b>\$361,254.60</b>		
	GENERAL	0101	\$278,447	\$279,199.18	\$1,083.83	\$7,221.10	\$8,304.93	\$270,894.25	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$69,964	\$70,152.80	\$272.33	\$1,814.41	\$2,086.73	\$68,066.07	N	N
	PARK	1303	\$22,916	\$22,977.77	\$89.20	\$594.29	\$683.49	\$22,294.29	N	N
<b>BATESVILLE COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$3,833,618</b>	<b>\$3,901,183.14</b>	<b>\$6,755.88</b>	<b>\$11,626.72</b>	<b>\$18,382.61</b>	<b>\$3,882,800.53</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,401,418	\$1,426,117.52	\$2,469.68	\$0.00	\$2,469.68	\$1,423,647.83	N	Y

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<b>BATESVILLE COMMUNITY SCHOOL CORPORATION</b>	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,432,200	\$2,475,065.62	\$4,286.20	\$11,626.72	\$15,912.92	\$2,459,152.70	N	N
<b>JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$1,915,944</b>	<b>\$1,946,843.63</b>	<b>\$5,473.60</b>	<b>\$103.54</b>	<b>\$5,577.13</b>	<b>\$1,941,266.50</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$503,693	\$511,816.19	\$1,438.98	\$0.00	\$1,438.98	\$510,377.21	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,412,251	\$1,435,027.44	\$4,034.61	\$103.54	\$4,138.15	\$1,430,889.29	N	N
<b>MILAN COMMUNITY SCHOOLS</b>	<b>School</b>		<b>\$2,834,685</b>	<b>\$2,880,836.07</b>	<b>\$13,049.77</b>	<b>\$5,342.63</b>	<b>\$18,392.40</b>	<b>\$2,862,443.67</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$932,158	\$947,334.42	\$4,291.29	\$0.00	\$4,291.29	\$943,043.13	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,902,527	\$1,933,501.65	\$8,758.48	\$5,342.63	\$14,101.11	\$1,919,400.54	N	N
<b>SOUTH RIPLEY COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$4,109,743</b>	<b>\$4,161,849.89</b>	<b>\$15,853.12</b>	<b>\$31,285.26</b>	<b>\$47,138.38</b>	<b>\$4,114,711.51</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,506,960	\$1,526,066.52	\$5,813.02	\$0.00	\$5,813.02	\$1,520,253.51	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,602,783	\$2,635,783.37	\$10,040.10	\$31,285.26	\$41,325.36	\$2,594,458.01	N	N
<b>SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA</b>	<b>School</b>		<b>\$1,767,899</b>	<b>\$1,798,935.92</b>	<b>\$5,472.52</b>	<b>\$60.27</b>	<b>\$5,532.79</b>	<b>\$1,793,403.14</b>		
	DEBT SERVICE	0180	\$778,151	\$791,812.04	\$2,408.76	\$0.00	\$2,408.76	\$789,403.28	N	Y

# 2021 Ripley County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$12,013.20	\$81,822.63	\$0.00	\$70,549.54	\$164,385.37

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA</b>	SCHOOL PENSION DEBT	0186	\$123,164	\$125,326.13	\$381.25	\$0.00	\$381.25	\$124,944.88	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$866,584	\$881,797.76	\$2,682.50	\$60.27	\$2,742.77	\$879,054.98	N	N
<b>BATESVILLE PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$369,356</b>	<b>\$375,865.83</b>	<b>\$650.91</b>	<b>\$1,120.20</b>	<b>\$1,771.10</b>	<b>\$374,094.73</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$369,356	\$375,865.83	\$650.91	\$1,120.20	\$1,771.10	\$374,094.73	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>OSGOOD PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$252,462</b>	<b>\$256,409.14</b>	<b>\$976.74</b>	<b>\$279.62</b>	<b>\$1,256.35</b>	<b>\$255,152.79</b>		
	GENERAL	0101	\$228,418	\$231,989.22	\$883.72	\$279.62	\$1,163.33	\$230,825.89	N	N
	DEBT PAYMENT	0181	\$24,044	\$24,419.92	\$93.02	\$0.00	\$93.02	\$24,326.90	N	Y
<b>SOUTHEASTERN INDIANA SOLID WASTE MGT.</b>	<b>Special</b>		<b>\$179,097</b>	<b>\$181,955.89</b>	<b>\$550.20</b>	<b>\$552.84</b>	<b>\$1,103.04</b>	<b>\$180,852.84</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$179,097	\$181,955.89	\$550.20	\$552.84	\$1,103.04	\$180,852.84	N	N

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\$12,013.20	\$81,822.63	\$0.00	\$70,549.54	\$164,385.37

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T69022 - Wood-Mizer	\$138,409.30	\$0.00	\$0.00	\$0.00
T69031 - Batesville I-74	\$155,160.47	\$0.00	\$291.01	\$291.01
T69032 - GE Allocation Area	\$55,883.10	\$0.00	\$0.00	\$0.00
T69041 - Batesville Industrial Park II	\$0.00	\$0.00	\$0.00	\$0.00
T69171 - Osgood Business Park	\$0.00	\$0.00	\$0.00	\$0.00
T69200 - Expanded Batesville I74 EDA	\$101,069.25	\$0.00	\$28.25	\$28.25